

#### LETTER TRANSMITTAL

Date: October 14, 2015 Copy: Mr. George Brown

To: Illinois EPA Facility Manager
Morton Salt, Inc.

Attn: Permit Section
Post Office Box 19276

123 North Wacker Drive
Chicago, IL, 60606

Springfield, Illinois 62794-9276

From: Chris Marchesi

**RE:** Notice of Intent (NOI) – General Permit to Discharge Stormwater Associated with

**Industrial Activity** 

Morton Salt, Inc. - Chicago, Illinois (Calumet Site) Facility

To Whom It May Concern – Triton Environmental, Inc. (Triton) is submitting the enclosed Notice of Intent (NOI) for the General Permit to Discharge Stormwater Associated with Industrial Activity for the Morton Salt, Inc. (Calumet Site) facility located in Chicago, IL. Also attached is a check for the NOI filing fee (\$500.00) associated with this submission. We previously submitted the SWPPP electronically on October 13, 2015, but have enclosed a copy hereto.

If you have any questions or comments, please contact me at 203.458.7200.

Sincerely,

Christopher E. Marchesi

Ref. No. 104401LT03



### Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Division of Water Pollution Control NOTICE OF INTENT (NOI)

for General Permit to Discharge Storm Water Associated with Industrial Activity
(Excluding Construction Activity)

This fillable form may be completed online, a copy saved locally, pri Section at the above address.	
OWNER/OPERATOR INFORMATION	Permit No. ILR00
Company/Owner Name: Morton Salt, Inc.	
Owner Type: (select one) Private	
Mailing Address: 123 North Wacker Drive	Phone: (312) 807-2103
City: Chicago State: IL Zip: 60606	Fax:
Contact Person: George Brown	E-mail: GBrown@mortonsalt.com
INDUSTRIAL SITE INFORMATION	
Select One:	nformation for ILR00
Facility Name: Morton Salt, Inc Calumet Site	Other NPDES Permit Numbers:
Facility Address: 3443-3461 East 100th Street City: Chic	ago IL Zip: 60617
County Cook Section: 8 Township: 37N	Range: 15E
Latitude: 41 42 46.31 Longitude: 87	32 27.11 4-Digit SIC Code: 4225/5169
(Deg) (Min) (Sec) (Deg)	(Min) (Sec)
Estimated area of industrial activity at your site exposed to storm water:	10 (Size in Acres)
RECEIVING WATER INFORMATION	
Does your storm water discharge directly to:   Waters of the State	or Storm Sewer
Owner of Storm Sewer System: Not Applicable	
Name of Closest Receiving Water: Calumet River	
Is receiving water impaired for any pollutant?    Yes    No	
If Yes Identify Pollutants: Mercury, PCBs, Fecal Coliform	
Does quantitive data currently exist which describes the concentration of	f pollutants in the storm water discharges?
☐ Yes ✓ No	If Yes provide data on
Will facility discharge any pollutants listed as impairment of the receiving	g waters? ☐ Yes ✓ No an attachment.
Storm Water Pollution Prevention Plan (SWPPP) INFORMATI	ON
Has Storm Water Pollution Prevention Plan been submitted to Agency?	✓ Yes  No
Submit SWPPP electronically to: <a href="mailto:epa.indilr00swppp@illinois.gov">epa.indilr00swppp@illinois.gov</a>	
Provide the following information for the individual responsible for devel	oping, implementing and revising SWPPP:
SWPPP Contact Name: George Brown	The state of the s
Location of SWPPP for viewing: 3443-3461 East 100th Street, Chicago	o, IL 60617
E-mail Address: GBrown@mortonsalt.com	Phone: (312) 807-2103

#### ADDITIONAL INFORMATION

ADDITIONAL INFORMAT	ION			
Attach a list of material handle products or industrial machine				mediate products, final products, waste materials, by- r.
Attach a list if you have other	industrial ac	ctivities tak	ing place a	at your facility not covered by the above SIC codes.
Form 2-F attached Y	es 🗸 No	)		
ACTIVITY INFORMATION	ĺ			
Type a detailed description o	f industrial a	ctivities:		
Morton's bulk salt storage fac	ility is locate	ed at 3443	-3461 East	t 100th Street in Chicago, Illinois. The site is owned by
Morton and operated by a sa	lt handling c	ontractor v	who facilita	ites routine operation of the site. The site is a marine
terminal equipped to receive,	store, and o	distribute b	ulk salt pro	oducts. Salt products are received by marine vessel,
stockpiled, and distributed by	trucks to cu	stomers s	uch as Illin	nois Department of Transportation (IDOT), municipalities
and contractors. Activities at	Morton's fac	cility consi	st of the of	f-loading of salt products from marine vessels docked at
the site and storage and hand	dling of salt	products.		
HISTORIC PRESERVATION	ON AND E	NDANGE	RED SPE	CIES COMPLIANCE
Has industrial facility certified				
Historic Preservation Agency		✓ Yes	□ No	Illinois Historic Preservation Agency Review
Endangered Species		✓ Yes	☐ No	Illinois DNR's Ecological Compliance Assessment Tool
Mail completed form to	Division of Attn: Perr Post Office	f Water Pomit Section e Box 192 d, Illinois 6 7) 782-06	ollution Cor 1 76 2794-9276 10	ntrol
Or submit electronically	to: <u>epa.ind</u>	lilr00swpp	o <mark>@illinois.</mark> ç	gov
accordance with a system des submitted. Based on my inqui gathering the information, the I am aware that there are sign imprisonment. In addition, I ce water pollution prevention plan knowledge, the storm water w wastewater, or cooling water.	signed to ass ry of the per- information hificant penal ertify that the n and a mon which is disch	sure that of son or per submitted lities for su provision itoring pronarged from	ualified pe sons who is, to the b bmitting fa s of the pe gram plan, n this facili	ments were prepared under my direction and supervision in ersonnel properly gather and evaluate the information manage this system, or those persons directly responsible test of my knowledge and belief, true, accurate, and completes information, including the possibility of fine and rmit, including the development and implementation of a strong will be complied with. I also certify that, to the best of my ity/site does not contain process wastewater, domestic at material statement, orally or in writing, to the Illinois EPA
commits a Class 4 felony. A se	econd or sub	sequent o	ffense after	conviction is a Class 3 felony. (415 ILCS 5/44(h))
	VIII			(1) +1-0/17

# Additional Information Attachment – Page 2 of 3 (NOI) Morton Salt, Inc. – Chicago, Illinois Notice of Intent (NOI)

#### General Permit to Discharge Stormwater Associated with Industrial Activity

This attachment includes the additional information requested on Page 2 of 3 of the Notice of Intent (NOI) for the General Permit to Discharge Stormwater Associated with Industrial Activity. Below is a listing of each item (italics) followed by responses (standard font).

1. Attach a list of material handling activities, raw materials, intermediate products, final products, waste materials, by-products or industrial machinery that is exposed to stormwater.

#### Salt Off-Loading and Storage Area

Bulk sodium chloride (NaCl) is delivered to the facility by marine vessels (i.e. ship or barge). Salt is unloaded using an industrial conveyor system (ships) and/or extended boom excavators (barges). Marine vessels delivering salt to the site arrive via the Calumet River. Ships deliver product to the site dock on the western side of the facility and off-load salt using a conveyor directly to the asphalt storage pad. The facility is also equipped to receive salt by barge, however, receipt by barge is infrequent. The barges berth within the slip located on the southern side of the property. Salt is off-loaded from the barges using extended boom excavators.

Stormwater exposure to salt can occur during vessel off-loading, transporting the salt at or from the site, and while storing salt product. Salt received at the facility may be treated with additives prior to arriving at the site, including: Magnesium Chloride, Yellow Prussiate of Soda (YPS), also known as sodium ferrocyanide, and Prussian Blue (ferric ferrocyanide). The addition of additives is a standard practice in the industry to prevent the salt from reforming into a solid mass while being transported or in storage. YPS' low toxicity allows it to be used for both road and food grade salt. Morton covers the salt stockpile(s) as soon as possible after they are shaped to minimize potential impacts to stormwater quality.

#### Vehicle Activities

Stormwater is exposed to vehicles that operate at the facility. Vehicles at the facility include front-end loaders, and employee/contactor/customer vehicles. Vehicle activities that may potentially impact stormwater include vehicle traffic and equipment leaks. Activities related to front end loaders, and employee/contactor/customer vehicles are limited to paved areas of the site. The front-end loaders which operate at the site are maintained and operated by Morton's salt handling contractor. This equipment is equipped with external mechanical components which require lubrication oils, hydraulic delivery lines, etc. to operate properly. Personnel inspect the equipment on a regular basis to ensure proper operation (i.e., no leaks, etc.). Additional Best Management Practices (BMPs) implemented at the site are described in Section 9.0 of the Stormwater Pollution Prevention Plan (SWPPP).

#### Portable Trash Container/Dumpsters

Morton maintains a portable trash container located east of the scale building. In addition, Morton may also maintain dumpsters at the site. The trash container/dumpsters are used for the disposal of non-hazardous refuse (trash) generated at the site. The quantity and location of trash containers/dumpsters varies depending on seasonal site activity. The trash container/dumpsters are in direct contact with stormwater and thereby represent potential sources of pollution. Potential pollutants from these sources include floatable debris. In order to minimize stormwater contact with materials, the container/dumpsters are equipped with a lid or covers that remain closed when not in use. Dumpster drains will be plugged and drain valves maintained in the closed position.

#### Portable Toilet

Morton maintains a portable toilet southwest of the scale building for employees/contractors working at the site. A waste vendor services the portable toilet on an as-needed basis. The toilet is entirely enclosed and serviced regularly to minimize potential impacts to stormwater quality.

2. Attach a list if you have other industrial activities taking place at your facility not covered by the above SIC Code.

Morton operates with two Standard Industrial Classification (SIC) codes, 4225 (General Warehousing) and 5169 (Storage and Chemical and Allied Products, Not Elsewhere Classified).

#### Instructions for completing the Notice of Intent (NOI) for Industrial Activity Form

Submit original, electronic or facsimile copies. Facsimile and/or electronic copies should be followed-up with submission of an original signature copy as soon as possible. This fillable form may be completed online, a copy saved locally, printed and signed before it is submitted to:

Illinois Environmental Protection Agency Division of Water Pollution Control Attn: Permit Section Post Office Box 19276 Springfield, Illinois 62794-9276 or call (217) 782-0610 FAX: (217) 782-9891

Or submit electronically to: epa.indilr00swppp@illinois.gov

Reports must be typed or printed legibly and signed. Original signature must be submitted.

Any facility that is not presently covered by the ILR00 Industrial Activity Storm Water Discharge General Permit is considered a new facility.

If this is a modification of your facility information, renewal, etc., please fill in your permit number on the appropriate line.

NOTE: FACILITY LOCATION IS NOT NECESSARILY THE FACILITY MAILING ADDRESS, BUT SHOULD DESCRIBE WHERE THE FACILITY IS LOCATED.

Use the formats in the following examples for correct form completion.

	Example	Format		
Section	12	1 or 2 numerical digits		
Township	12N	1 or 2 numerical digits followed by "N" or "S"		
Range	12W	1 or 2 numerical digits followed by "E" or "W"		

The Storm Water Pollution Prevention Plan (SWPPP) must be submitted electronically for new facilities prior to the Notice of Intent being considered complete for coverage by the ILR00 General Permit. Submit the SWPPP to: <a href="mailto:epa.indilr00swppp@illinois.gov">epa.indilr00swppp@illinois.gov</a>

For the Name of Closest Receiving Waters, do not use terms such as ditch or channel. For unnamed tributaries, use terms which include at least a named main tributary such as "UnnamedTributary to Sugar Creek to Sangamon River."

Existing facilities (not new) listed in the general storm water industrial permit under part D Application Requirements, 2. a-n, seeking coverage under this permit must submit a one-time 2-F form with the NOI application.

Submit a fee of \$500 prior to the Notice of Intent being considered complete for coverage by the ILR00 General Permit. Please submit check payable to: Illinois EPA at the above address.

#### THIS CHECK HAS A COLORED BACKGROUND AND CONTAINS MULTIPLE SECURITY FEATURES - SEE BACK FOR DETAILS

BANK OF AMERICA

18075

385 CHURCH STREET, SUITE 201 GUILFORD, CT 06437 203.458.7200

TRITON ENVIRONMENTAL, INC.

51-57/119

October 13, 2015

DATE

AMOUNT

Five Hundred and 00/100 Dollars

\$500.00

PAY TO THE ORDER OF

Illinois EPA
Div. Of Water Pollution Control
Attention: Permit Section
PO Box 19276
Springfield IL 62794-9276



AUTHORIZED SIGNATURE

#### TRITON ENVIRONMENTAL, INC.

18075

Invoice Number	Date	Voucher	Amount	Discounts	Previous Pay	Net Amount
104401 - 10/13/15	10/13/15	0017759	500.00			500.00
Ilinois EPA FLEET 1		Totals	500.00		Service Control	500.00